

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
JAVIER TORRES

CASE NO. 07 B 18647

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-2341

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/10/07 and confirmed on 12/12/07.
2. The case was converted to Chapter 7 after confirmation, 06/19/2008.
3. The Debtor paid a total of \$ 3382.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORT	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORT	MORTGAGE ARRE	.00	.00	.00
NEMANICH CONSULT & MANAG	SECURED	.00	.00	.00
NEMANICH CONSULT & MANAG	MORTGAGE ARRE	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	8525.00	373.37	756.86
DELTA AIRLINES INC	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
APLM LTD	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CAVALRY SPV II LLC	UNSECURED	9751.88	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	208.22	.00	.00
COMPUTER CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED SVC GROUP	UNSECURED	NOT FILED	.00	.00
EMERGENCY PROFESSIONAL S	UNSECURED	672.00	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	359.28	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	251.62	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	707.25	.00	.00

		of 2		
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
SHORT TERM LOAN	UNSECURED	981.32	.00	.00
SPRINT NEXTEL	UNSECURED	283.04	.00	.00
TEHMINA BAJWA MD	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	248.00	.00	.00
VALLEY IMAGING CONSULTAN	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER FINANCI	UNSECURED	1107.10	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	354.53	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	176.06	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	220.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8525.00	.00	15320.30	.00	23845.30
PRINCIPAL PAID	756.86	.00	.00	.00	756.86
INTEREST PAID	373.37	.00	.00	.00	373.37
TOTAL PAID	1130.23	.00	.00	.00	1130.23
The Debtor's attorney, JAMES A YOUNG & ASSOC				, was allowed \$	3500.00
and was paid \$ 750.00 direct and \$ 2072.47 through the plan.					

The Trustee received \$ 179.30 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/11/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE